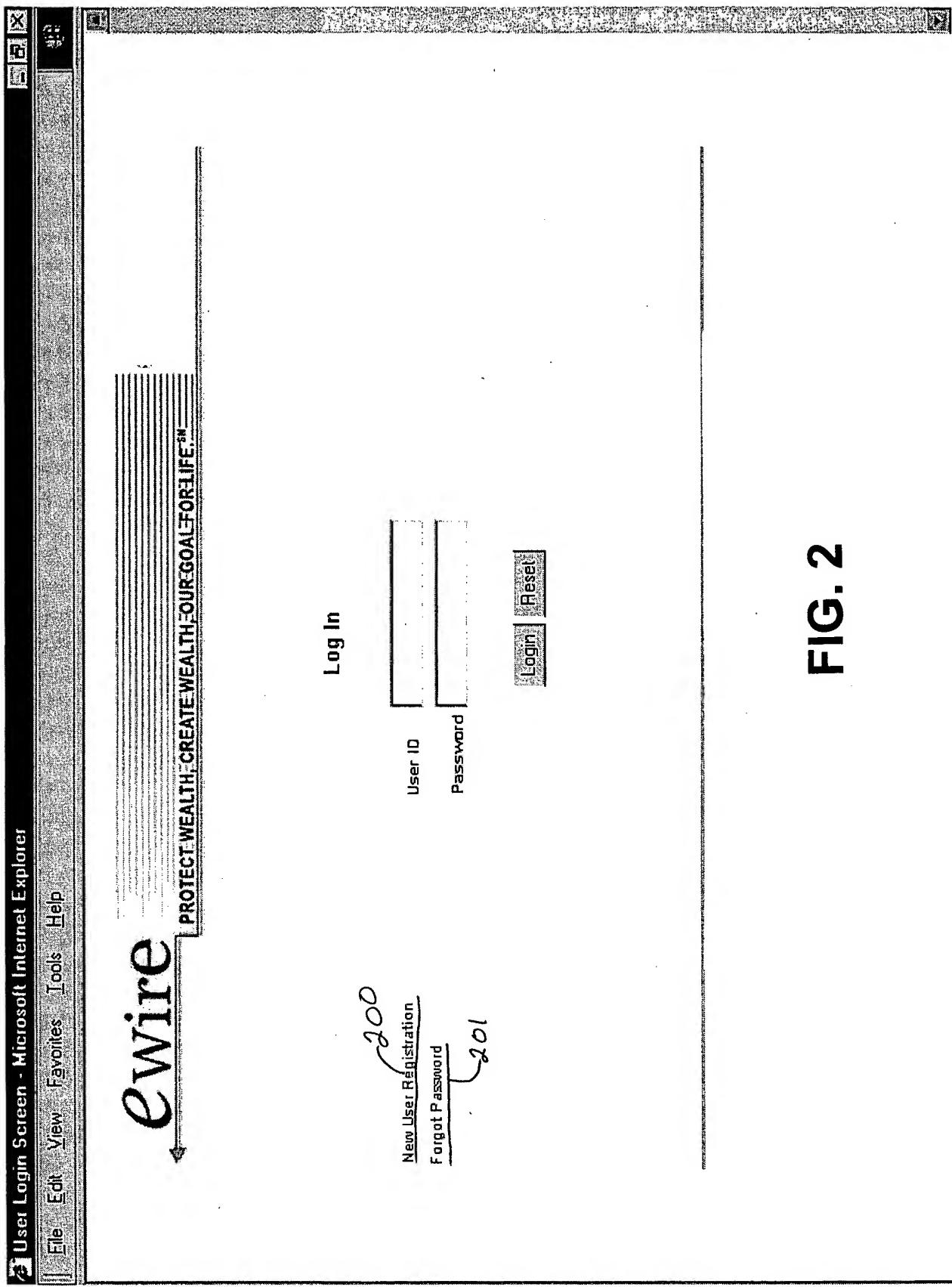


FIG. 1B

FIG. 2



Submitter Home Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Submitter Main Page

Logout

ewire

PROTECT WEALTH. CREATE WEALTH. OUR GOAL. YOUR LIFE.

A message goes here to inform submitters of important information, changes or helpful hints.

Enter New Wire 300 | Wire List 304 ↴

Wire ID Wire Amount (\$.) Account # Date Status/Action

488	7,121,212,121.00	123456MAS1	6/12/2001 5:49:30 AM	<input type="button" value="DELETE"/>
485	9,999,999,999.99	ben acct num	6/12/2001 5:13:49 AM	Pending
484	7,121,212,121.80	test&Lval	6/12/2001 5:08:38 AM	Approved
462	1.00	WireOnDemand0701	6/7/2001 10:48:58 AM	Approved
461	1.00		6/6/2001 2:38:33 PM	Rejected

303 ↴ 

Internet

FIG. 3

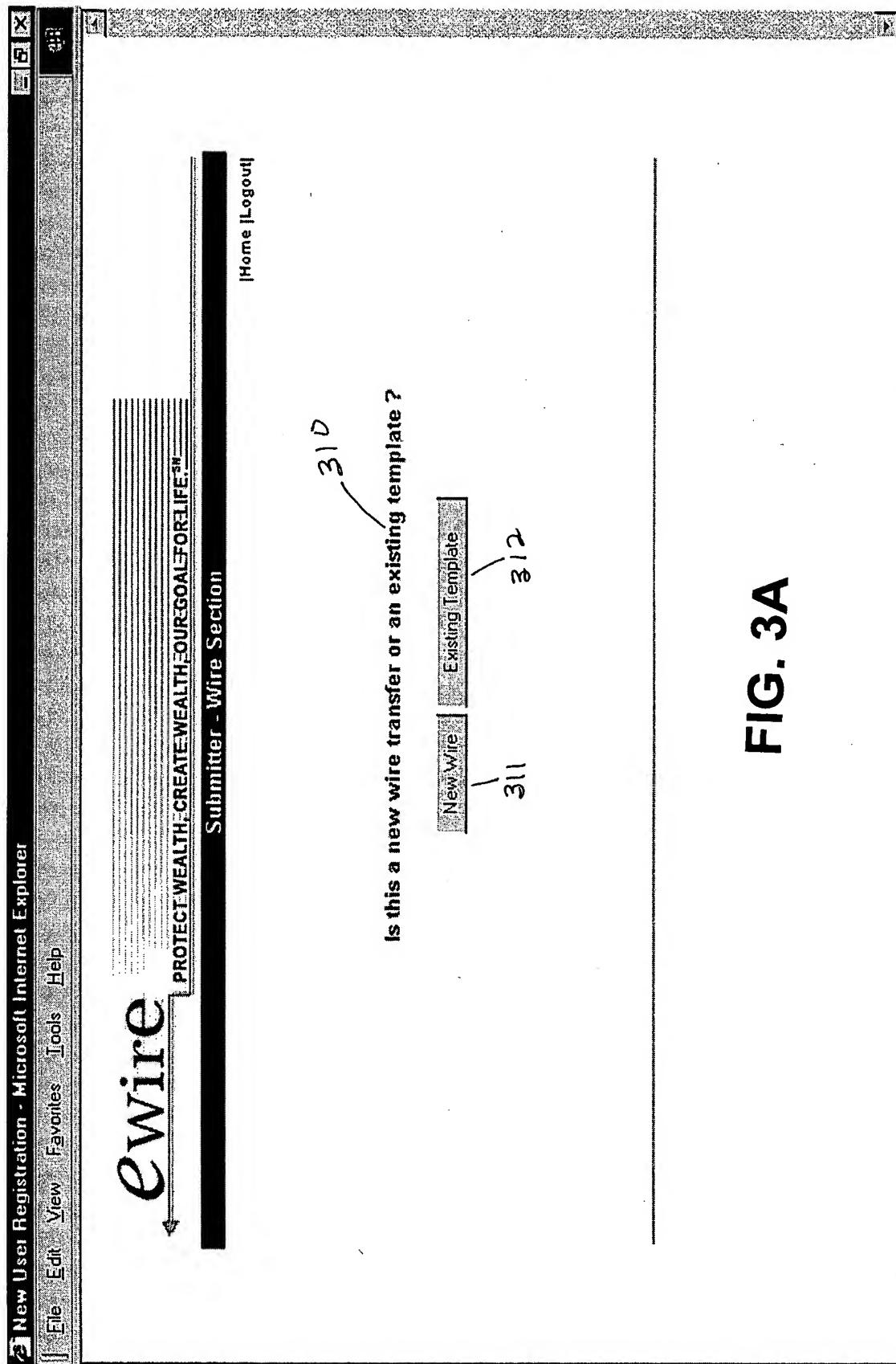


FIG. 3A

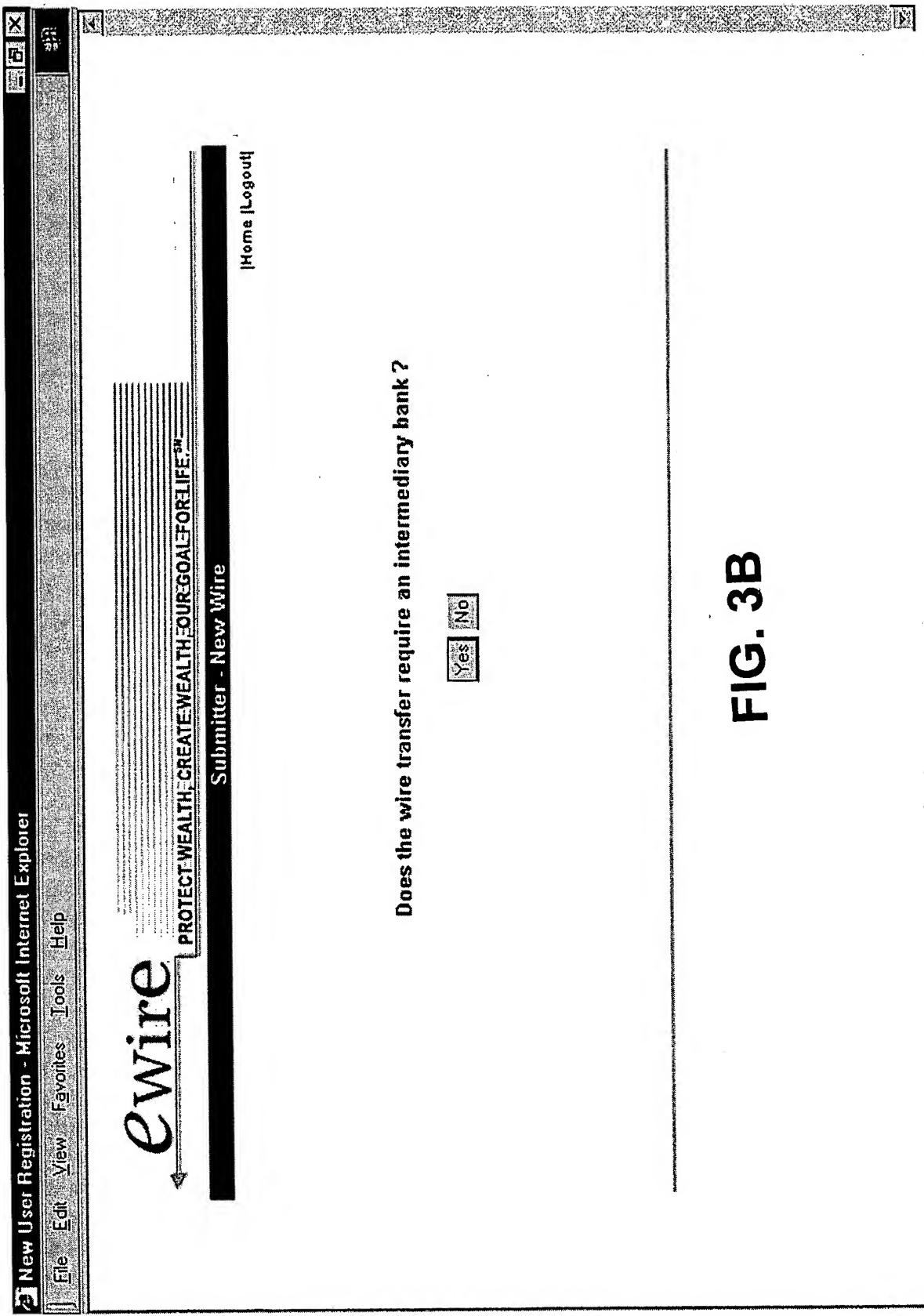


FIG. 3B

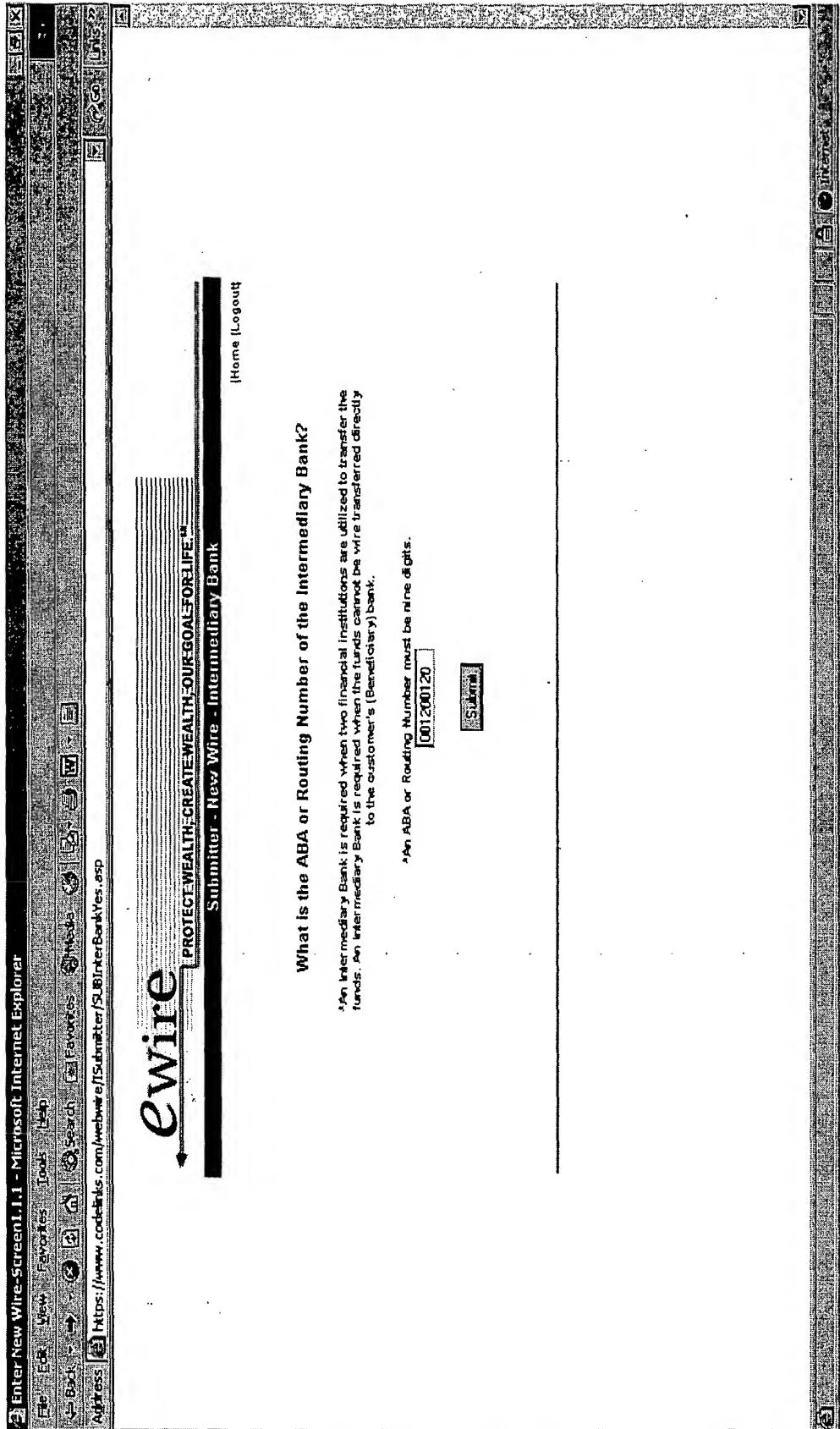


FIG. 3C

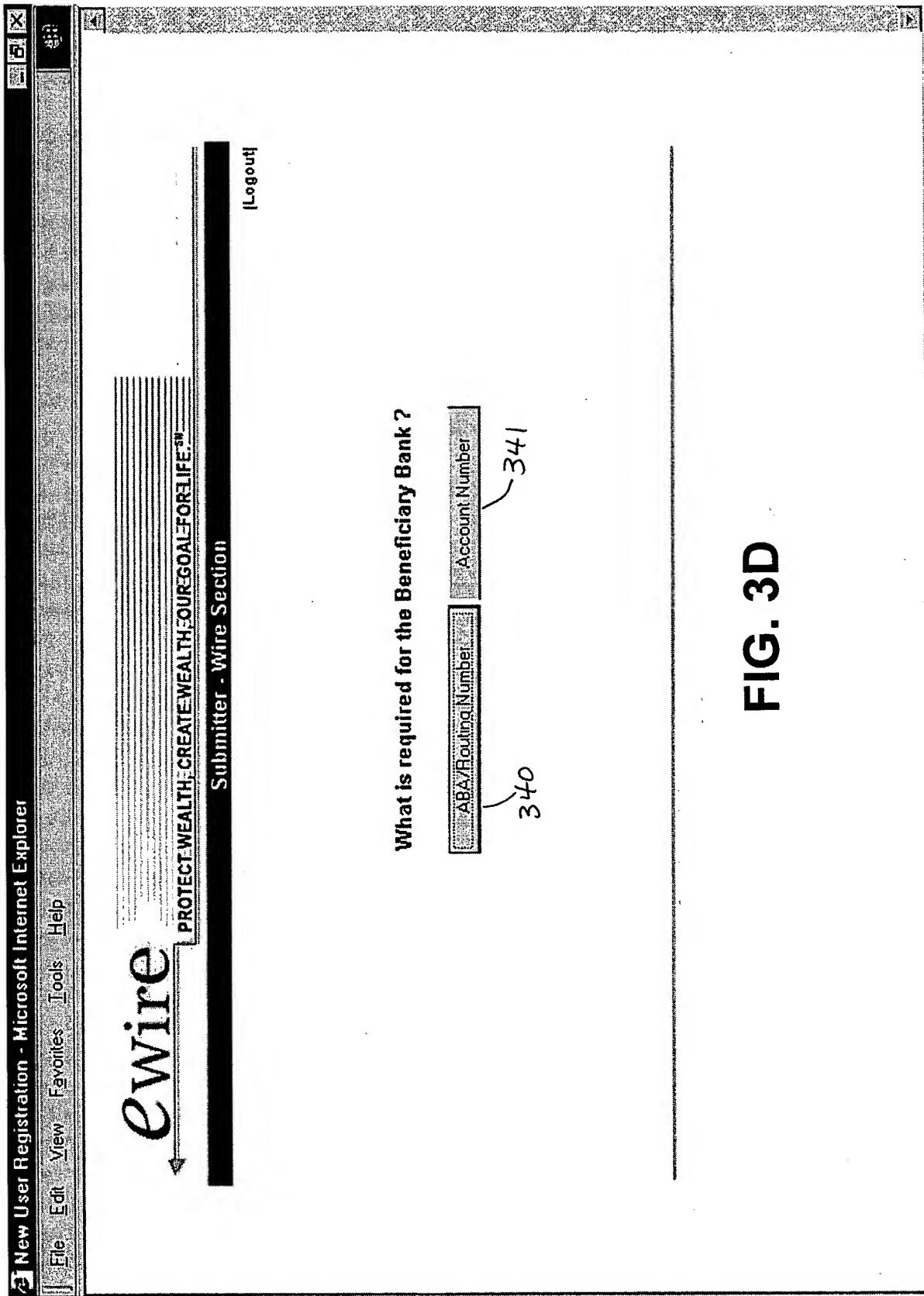


FIG. 3D

File Edit View Favorites Tools Help

eWire  PROTECT WEALTH. CREATE WEALTH. OUR GOAL FOR LIFE.

Wire Detail

Intermediary Bank, Beneficiary Bank ABA Number

Wire Funds On	6/12/2001 5:13:49 AM
Amount Of Wire	\$9,999,999,999.99
Branch Name	b
Loan Amount	\$100.00
Difference	\$10.00
UNIFI App Number	1234
Customer Name	C.N.
Correspondent Name	COIN
Purpose Of Wire	G

Funds From

Company Name	CodeLinks
Bank Name	[ICICI]
City	Carmel
State	Indiana
ABA Number	012345678
Bank Account Number	00001

Funds To

Beneficiary Bank ABA Number	062201999
Beneficiary Bank Name	Traders & Farmers Bank
City	ARLEY
State	AL

Done Home

[Home] [Logout]

FIG. 3E.1

View Wise Detail - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Y7 > Funds 10

Funds 10

Bank ABA Number	062201999
Beneficiary Bank Name	Traders & Farmers Bank
City	ARLEY
State	AL

City and State may differ, please confirm Bank Name and Bank ABA Number.

Beneficiary Name	b1
Beneficiary Name (continue)	b2
Beneficiary Account Number	ben acct num

Intermediary Bank Info

Int. Bank ABA Number	062907011
Intermediary Bank Name	Bank of Bentonville
City	ANDERSON
State	MO

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details	r1
	r2
	r3

G/L Entries

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
100	Ed0	45	122.00	Debit
100	ssd	34	122.00	Credit

G/L Entries (Not applicable for Transfers to Non-Conseco Companies)

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
No General Ledger entries exists for this G/L Section.				

Back Done Internet

FIG. 3E.2

Finance Wire - Microsoft Internet Explorer

File Edit View Favorites Tools Help

ewire

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Submitted - Finance Wire

Home | Logout

Intermediary Bank, Beneficiary Bank Account Number

Current Date	6/12/2001
Amount Of Wire	\$
Branch Name	
Loan Amount	\$
Difference	\$
UNIFI App Number	
Customer Name	
Correspondent Name	
Purpose Of Wire	

Funds From

-Select a Company-

Bank Name	
City	
State	
ABA Number	
Bank Account Number	

Funds To

Bene Bank Acct Number	
Beneficiary Bank Name	
City	
State	
Beneficiary Name	

FIG. 3F.1

Finance Wire - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Correspondent Name
Purpose Of Wire

Funds From

Select a Company

Company Name
Bank Name
City
State
ABA Number
Bank Account Number

Funds To

Beneficiary Bank Number
Beneficiary Bank Name
City
State
Beneficiary Name
Beneficiary Name (Continued)
Beneficiary Account Number

Intermediary Bank Info

Int. Bank ABA Number 08290701
Intermediary Bank Name Bank of Bentonville
City BELLA VISTA
State AR

City and State may differ, please confirm Bank Name and Bank ABA Number.

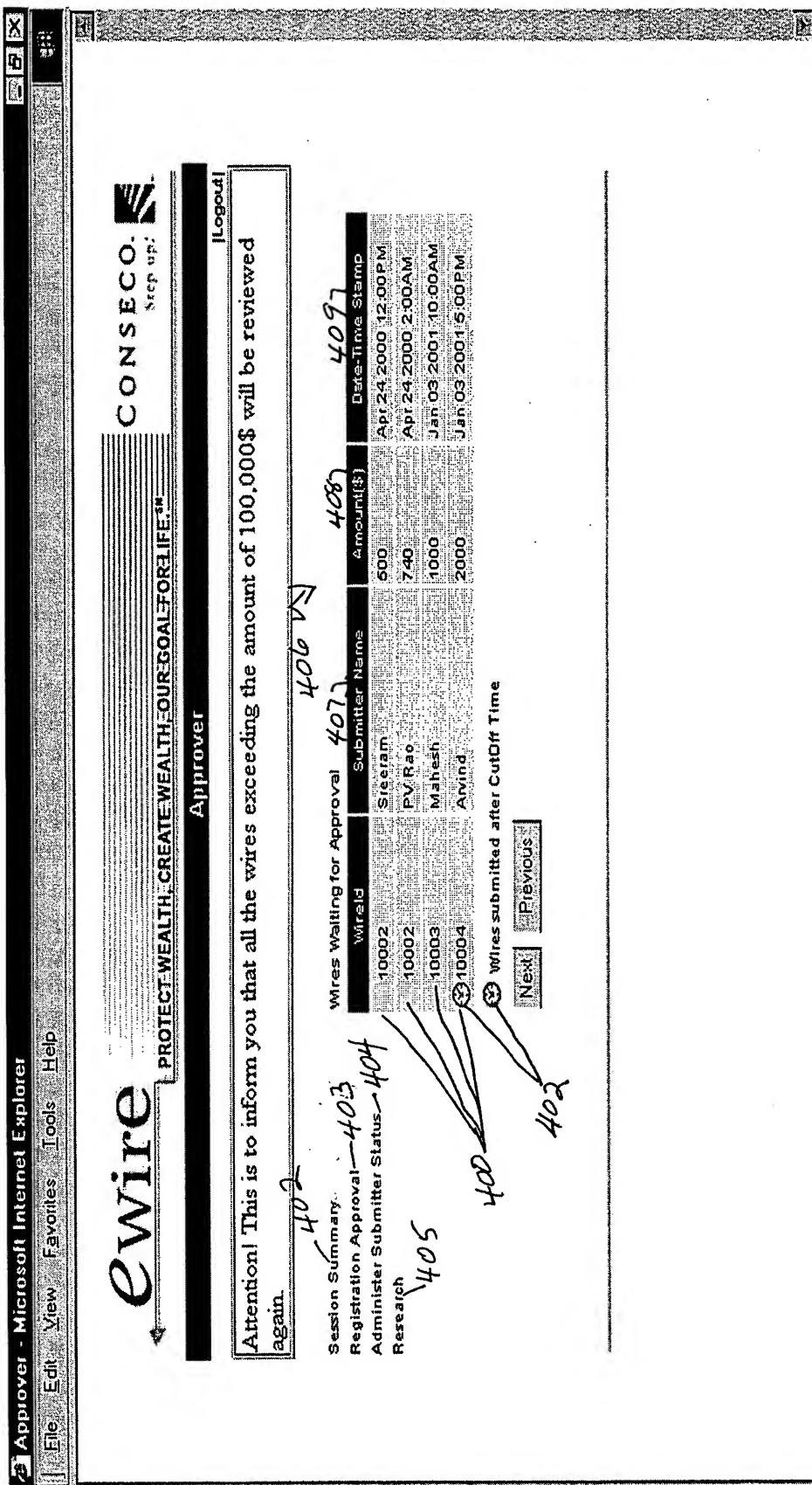
Reference/Additional Details

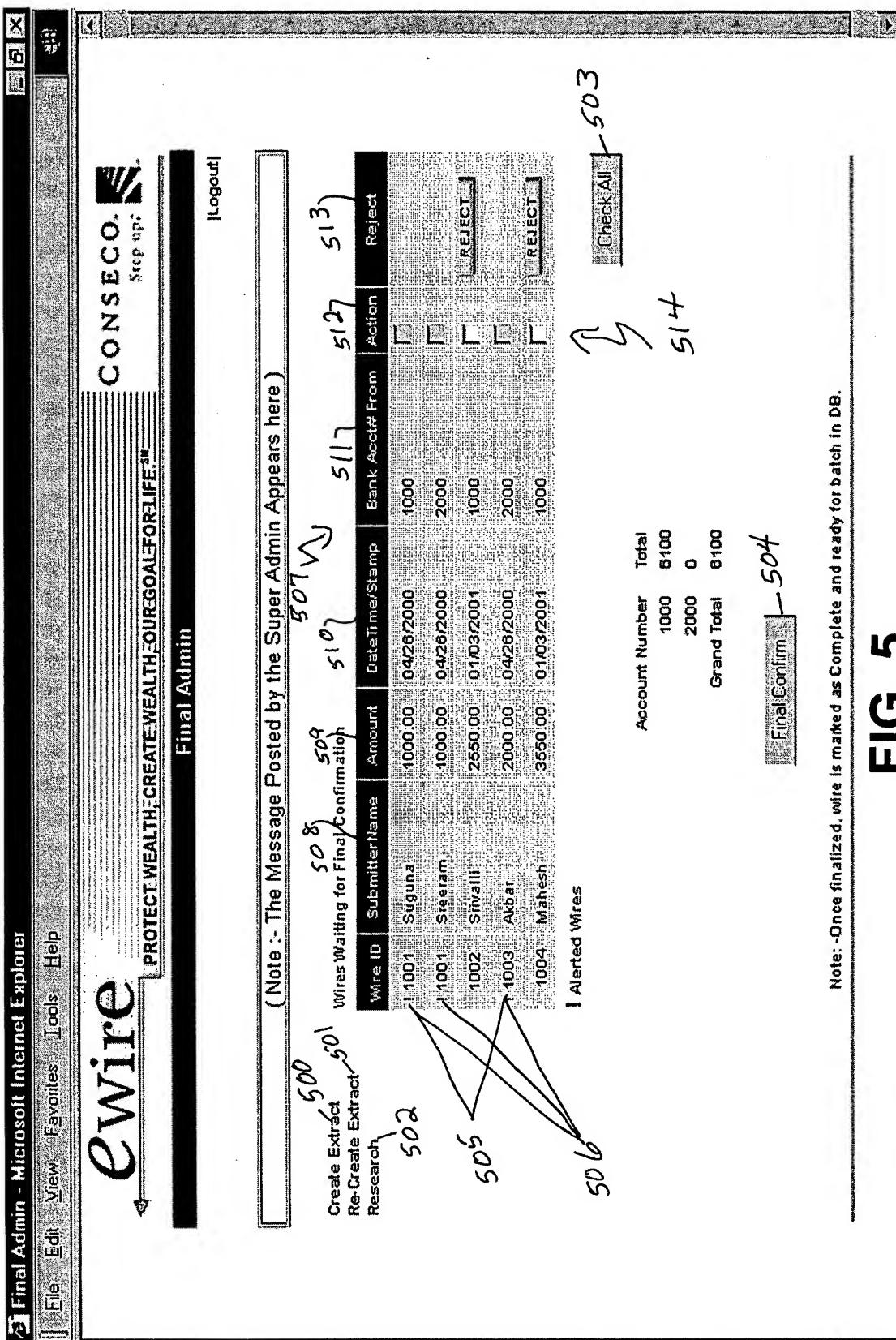
G/L Entries

FIG. 3F.2

FIG. 3F.3

FIG. 4





5
FIG

Super Admin - Microsoft Internet Explorer

File Edit View Favorites Tools Help

CONSECO. Step up!

ewire PROTECT WEALTH. CREATE WEALTH. FOCUS ON YOUR LIFE.

Logout

Submit Admin

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again. Posted on 21/01 1:00:16 PM

600

Outstanding Approver Request

User Id	User Name	User Type	User Status
apsApprov	Ram	Submitter	Wait
MaheoMahesh	Approver	Approver	Wait
odsg120b	George Brussels	Approver	Wait
cds1110	Super Admin2	SuperAdmin	Wait
Testsub3	Sivall A	Submitter	Wait

601

Reset Password Approval

User Id	User Name	User Type	User Status
Ramola	RamolaKhanna	Final Admin	Wait
Mignayan	MignayanAyya	Requester	Wait

602

Re-Activate User

User Id	User Name	User Type	User Status
cds1125h	Arind H	SuperAdmin	Suspend
cds1124g	Maheesh Roh	SuperAdmin	Suspend

603

Alert wires waiting for Approval

Wire ID	User Name	Amount	Date	Bank Acct# From
29	Testapp1	1000.50	13/01/11	A1738782

604

System Functions

System Functions

Create Extract

Recreate Extract

Research

605

System Functions

Create Extract

Recreate Extract

Research

FIG. 6A

Super Admin - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Alert wires Waiting for Approval

Wire ID	User Name	Amount	Date	Bank Acct# From	Action	Reject
1-28	Testapp1	1000.50	1/30/01	At1798782	<input type="checkbox"/>	<input type="checkbox"/>

Wires Waiting for Final Confirmation - 604

Wire ID	User Name	Amount	Date	Bank Acct# From	Action	Reject
5	Testapp1	100.75	1/22/01	At1798781	<input type="checkbox"/>	<input type="checkbox"/>
6	Testapp1	200.25	1/24/01	At1798782	<input type="checkbox"/>	<input type="checkbox"/>
8	TestSub2	500.50	1/24/01	At1798781	<input type="checkbox"/>	<input type="checkbox"/>
10	Testapp1	100.150	1/29/01	At1798781	<input type="checkbox"/>	<input type="checkbox"/>
28	Testapp1	1000.50	1/30/01	At1798782	<input type="checkbox"/>	<input type="checkbox"/>

Wires submitted after CutOff Time

Check All Reset Confirm

Account Number Total

At1798781 0

At1798782 0

At1798783 0

Grand Total

FIG. 6B

Search Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

eWire  Step up!
PROTECT WEALTH. CREATE WEALTH. OUR GOAL FOR LIFE.
Researcher [Logout](#)

This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again...posted on 2/1/01
1:00:18 PM

104—Date From	105—To
106—Amount From	107—To
108—Beneficiary Account#	109—GL Account
710—User Name	711—Approver
712—Company	713—Status <input type="checkbox"/> —Please Select—

Run Query **700**

Date	Amount (\$)	Company Name	Beneficiary Account#	User Name	Approver	GL Account	Status
04/20/2000	2500.00	Conseco Life	10010	Subrat	Subrat	20100	Approved
04/20/2000	11000.00	Conseco Life	10910	Subrat	Subrat	20100	Approved
04/20/2000	11000.00	Conseco Life	10910	Subrat	Subrat	20100	Approved

703 **701** **702 ✓**

Create Spreadsheet Extract **701**

FIG. 7